

CONTRACT NO. (2) AUTHORIZED BY LETTER DATED: (1)
STATE PROJECT: (3) FA#: (4) COUNTY: (5) CONTRACTOR: (6)
SUBCONTRACTOR: (7) WEEK ENDING: (8)

LABOR NAME	CLASSIFICATION								TOTAL HOURS	BASE WAGE RATE	AMOUNT
		S	M	T	W	T	F	S			
(9)	(10)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(12)	(13)	(14)
LABOR SUBTOTAL:											(15)

STANDBY OR IDLE LABOR NAME	CLASSIFICATION								TOTAL HOURS	BASE WAGE RATE	AMOUNT
		S	M	T	W	T	F	S			
(9)	(10)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(12)	(13)	(14)
STANDBY OR IDLE LABOR SUB-TOTAL:											(15)

I hereby certify that the quantities and amounts herein shown were compiled by me and are correct to the best of my knowledge and belief, and that the work has been performed and the materials used in accordance with the Plans and Specifications heretofore approved for same.

RESIDENT ENGINEER

APPROVED: _____
DIVISION ENGINEER

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
DETAILED STATEMENT OF FORCE ACCOUNT WORK

TRAVEL AND SUBSISTENCE

CONTRACT NO. _____ (2)

AUTHORIZED BY LETTER DATED: _____ (1)

METHOD "A"

WBS ELEMENT: _____ (3)

F.A. NO. : _____ (4)

COUNTY: _____ (5)

CONTRACTOR: _____ (6)

SUBCONTRACTOR : _____ (7)

WEEK ENDING: _____ (8)

Employees Name & Dates of Travel	COST OF MEALS	COST PER DAY	AMOUNT SUBMITTED	ALLOWABLE AMOUNT	REMARKS
(22)	(23)	(24)	(25)	(26)	
TRAVEL AND SUBSITENCE SUBTOTAL:				(27)	

ARTICLE 109-3B ALLOWS FOR COMPENSATION AT THE CURRENT IN-STATE
RATE FOR STATE EMPLOYEES. RATE AS OF JULY 1, _____ IS \$ _____.
MEAL ALLOWANCE PER DAY IS \$ _____, ROOM RATE IS \$ _____.

CERTIFICATION:

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RESIDENT ENGINEER

APPROVED: _____
DIVISION ENGINEER

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
DETAILED STATEMENT OF FORCE ACCOUNT WORK
PAYROLL ADDITIVES

CONTRACT NO. (2)

AUTHORIZED BY LETTER DATED: (1)

STATE PROJECT: (3)

F.A. NO. : (4)

COUNTY: (5)

CONTRACTOR: (6)

SUBCONTRACTOR : (7)

WEEK ENDING: (8)

BOND, INSURANCE AND TAXES ITEM	RATE (PROVIDED BY CONTRACTOR)	APPLICABLE QUANTITY	AMOUNT	REMARKS
(16)	(17)	(18)	(19)	(20)
SUBTOTAL OF SUBMITTED PAYROLL ADDITIVES			(21)	

SECTION 109-3A ALLOWS 35% ADDITIVE IF ACTUAL LABOR BURDEN
RATES CANNOT BE VERIFIED. (TOTAL LABOR * 35%)

ALLOWABLE PAYROLL ADDITIVE

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RESIDENT ENGINEER

APPROVED:

DIVISION ENGINEER

CONTRACT NO.: (2)
WBS ELEMENT : (3)
SUBCONTRACTOR : (7)

F.A. NO. : (4)

COUNTY: (5)

CONTRACTOR: (6)
WEEK ENDING: (8)

Employees Name & Date of Travel	CONTRACTOR PER DIEM NONE ACCOUNTABLE	LENGTH OF STAY	AMOUNT SUBMITTED	ALLOWABLE AMOUNT
(28)	(29)	(30)	(31)	(32)
TRAVEL AND SUBSITENCE SUBTOTAL:				(33)

ARTICLE 109-3B ALLOWS FOR COMPENSATION AT THE CURRENT IN-STATE RATE FOR STATE EMPLOYEES. RATE AS OF JULY 1, _____ IS \$ _____. MEAL ALLOWANCE PER DAY IS \$ _____, ROOM RATE IS \$ _____.

CERTIFICATION:

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(34)

RESIDENT ENGINEER

APPROVED: _____ (35)
DIVISION ENGINEER

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

DETAILED STATEMENT OF FORCE ACCOUNT WORK

LABOR / STANDBY OR IDLE LABOR

CONTRACT NO. (2) _____ AUTHORIZED BY LETTER DATED: (1) _____
 STATE PROJECT: (3) _____ FA#: (4) _____ COUNTY: (5) _____ CONTRACTOR: (6) _____
 SUBCONTRACTOR : (7) _____ WEEK ENDING: (8) _____

LABOR NAME	CLASSIFICATION								TOTAL HOURS	BASE WAGE RATE	AMOUNT
		S	M	T	W	T	F	S			
(9)	(10)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(12)	(13)	(14)
LABOR SUBTOTAL:										(15)	

STANDBY OR IDLE LABOR NAME	CLASSIFICATION								TOTAL HOURS	BASE WAGE RATE	AMOUNT
		S	M	T	W	T	F	S			
(9)	(10)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(12)	(13)	(14)
STANDBY OR IDLE LABOR SUB-TOTAL:										(15)	

CERTIFICATION:

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RESIDENT ENGINEER

APPROVED: _____
DIVISION ENGINEER

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
DETAILED STATEMENT OF FORCE ACCOUNT WORK

PAYROLL SUMMARY

CONTRACT NO. (2)

AUTHORIZED BY LETTER DATED: (1)

STATE PROJECT: (3)

F.A. NO. : (4)

COUNTY: (5)

CONTRACTOR: (6)

SUBCONTRACTOR : (7)

WEEK ENDING: (8)

LABOR SUMMARY	
ITEM	AMOUNT

CERTIFICATION:
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APPROVED:

RESIDENT ENGINEER

DIVISION ENGINEER

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
DETAILED STATEMENT OF FORCE ACCOUNT WORK

TRAVEL SUMMARY

CONTRACT NO. (2)

AUTHORIZED BY LETTER DATED: (1)

STATE PROJECT: (3)

F.A. NO. : (4)

COUNTY: (5)

CONTRACTOR: (6)

SUBCONTRACTOR : (7)

WEEK ENDING: (8)

LABOR SUMMARY	
ITEM	AMOUNT

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